



E-Rate  
CELT SPIN #143005050

## SERVICE ORDER:

SO #: 2345

Type: **Renewal**

This order for the purchases set forth herein, constitutes a Sales Order between INTEGRITY by CELT and the customer ("Customer") for the date of **4/4/2016**.

### The Customer:

Southern Berkshire Regional School District PO Box 339 Sheffield, MA 01257 ATTN: Chris Thompson	
Tel:	413-229-8778
Fax:	
E-mail:	cthompson@sbrsd.org

### INTEGRITY by CELT:

Lisa Gionet, Program Coordinator INTEGRITY by CELT Center for Educational Leadership & Technology 65 Boston Post Road West (Rt. 20), Suite 200 Marlborough, MA 01752	
EIN 04-3439923	Phone: (508) 624-4474, x1218
SPIN #	Fax: (508) 624-6565
143005050	Email: Lgionet@celtcorp.com

Ordered Services and Fees: INTEGRITY agrees to provide the Customer with the following Ordered Service(s) ("Service" or "Services") which are detailed below. The Customer agrees to pay INTEGRITY the fees set forth below for the Ordered Service(s) in one annual billing.

Prod #	Service Details	Qty	UM	Unit Price	Total Cost
FY2016-17	RENEWAL FY2016-17 Service Order			0.00	0.00
IA-MB-100-DIA	INTEGRITY / Axia Fiber Internet Services (MIS) 100Mbps/100Mbps Hub, IPs, & Support for [1] Circuit [Location: Mt. Everett Regional & Undermountain Campus]	12	MRC	1,210.00	14,520.00
IA-MB-10-SPK	INTEGRITY / Axia Fiber Internet Services (MIS) 10Mbps Spoke, IPs & Support for [1] Circuit [Location: South Egremont]	12	MRC	295.00	3,540.00
IA-MB-50-SPK	INTEGRITY / Axia Fiber Internet Services (MIS) 50Mbps Spoke, IPs, & Support for [1] Circuit [Location: New Marlborough]	12	MRC	825.00	9,900.00
	SUBTOTAL:				27,960.00
MYD-36	Multi Year Discount (15% for 3 Year Term)			-15.00%	-4,194.00
	SUBTOTAL:				23,766.00

STATE CONTRACT  
ITT46

**Total**

Service Start Date: 7/1/2016


(The actual start date of Service(s) is within two (2) weeks of receipt of the signed Service Level Agreement and Service Order, unless specifically negotiated.)

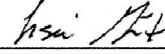
Service End Date: 6/30/2019

(The actual end date of Service(s) is twelve (12) months after the actual start date of Services(s).)

On behalf of the Customer:

On behalf of INTEGRITY:

  
Signature Date  
Chris Thompson  
Print Name  
Technology Coordinator  
Title

  
Date  
4/4/2016  
Lisa Gionet  
INTEGRITY Program Coordinator  
Title

INSTRUCTIONS: To implement service(s) please fax or mail the following to ATTN: INTEGRITY Program Coordinator

- 1.) Signed Service Level Agreement, 2.) Signed Service Order and 3.) Signed Purchase Order: Please include Service Order Number on PO - Payable to Integrity by CELT

In the event of a conflict among the Service Level Agreement, the Service Order(s) and any terms and conditions contained in any Purchase Order issued by the Customer, the order of priority for purposes of interpretation shall be the Service Level Agreement and then this Service Order. Any terms and conditions contained in a Purchase Order issued by the Customer shall not be controlling.



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Prod #	Service Details	Qty	UM	Unit Price	Total Cost
SLD Funding	Less Estimated Discount Contingent Upon Successful SLD Funding	1		-60.00%	-14,259.60
ANNUAL	*This Service Order is to reflect the total ANNUAL cost to the applicant			0.00	0.00

STATE CONTRACT  
ITT46

**Total** **\$9,506.40**

**Service Start Date:** 7/1/2016

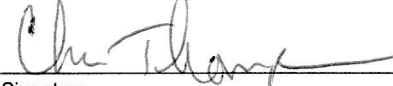
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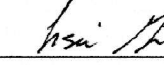
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**On behalf of the Customer:**

**On behalf of INTEGRITY:**

  
Signature Date  
Chris Thompson  
Print Name  
Technology Coordinator  
Title

  
Date  
Lisa Gionet  
Title  
INTEGRITY Program Coordinator

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